Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300290004-7

		SECRET (When Filled In)		
VOUCHER NO. 7-12	REQUEST F	OR PAYMENT AND POSTING	VOUCHER VOUCHER NO. 7-12	$\neg \neg$
TO: Finance Division, A Monetary Branch	ccounts Branch		DIVISION VOUCHER NO.	9
Request payment be this transaction is on file in	made and/or transactin this office.	ion be recorded as indicat	ted below. Pertinent documentation in support	of
SUBJECT		7	INVOICE NO(8). 1003	
PAYMENT TO			CONTRACT NO. JE-2229	25
" INT \$ 18 4249.00			CHECK TO BE DATED	
CASH PAYMENT U.S. 1	FREASURY CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH I	N THE AMOUNT OF \$	CHOILD BE TAKEN II	INTO ACCOUNT AS INDICATED BELOW.	
I HEREBY AUTHORIZE MY AGENT, WHOS				
DATE SIGNATURE OF PAYEE	DATE DATE	SIGNATURE OF AGENT	OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF. DATE SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 43 45-46 STATION 40-42 F PAY	OBLIG. 53 54-57	58-67 68-70 ALLOT. OR COST DUE 71-80 AMOUNT	
DESCRIPTION- ACVANCE ACCOUNTS 13.27 T/A NO. P.O. NO.	PROP. NO. CODE N LIQ.	ADVANCE ACCT. NO.	ACCI. NO. DATE S2-67 CK. NO. OBJECT DEBIT CREDI	IT
DIV.	PROJECT NO. PY 6	2229 Golio G/	X REF. NO.	25
	 	138.0	1-0571-0036 740 18,434.00 HS	1
		730.0	18,737	7.00
			^	2:
		1	hearing -	1
			(Unition TE-2229)	//e
			N-Voych	
				
PREPAR	23 June 4	ZED CERTIFYING OFFICER	TOTALS 18,434.00 18,434.	7.00
ORM 1822	1	SECRET		1)

		March 20, 1964	
Dear Wer	adalla		
Dear wer	ideii:		
Subject:	Invoice ASF #1003		
AF 33(65		ll in support of Contract November 24, 1963 to comple	-
	Labor	\$7, 187	
	Overhead @ 69%	4, 959	
	G&A @ 9.5% Fee @ 9%	1, 154 1, 197	
	Other Direct Charg	-	
	T.	- 4-1	
	1.	otal \$18,434	
The final	report has been submit		
The final		ted and accepted.	S
The final		ted and accepted.	S
	report has been submit	Very truly yours,	S
	report has been submit	Very truly yours,	S
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		Very truly yours,	<u>S</u>